

1 AN ACT making appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**  
3 **in the General Assembly:**

4 ARTICLE 1

5 Section 95. The sum of \$3,114,000, or so much thereof as  
6 may be necessary, is appropriated from the General  
7 Professions Dedicated Fund to the Department of Financial and  
8 Professional Regulation for all costs associated with the  
9 development, support or administration of pharmacy practice  
10 educational or training programs at institutions of higher  
11 education within the State of Illinois.

12 Section 145. The sum of \$500,000, or so much thereof as  
13 may be necessary, is appropriated from the Nursing Dedicated  
14 and Professional Fund to the Department of Financial and  
15 Professional Regulation for the establishment and operation  
16 of an Illinois Center for Nursing.

17 ARTICLE 2

18 Section 5. The following named amounts, or so much  
19 thereof as may be necessary, respectively, are appropriated

1 to the Department of Commerce and Economic Opportunity:

2 GENERAL ADMINISTRATION

3 OPERATIONS

4 For Refunds .....500,000

5 Total \$500,000

6 Section 25. The following named amounts, or so much  
7 thereof as may be necessary, respectively, are appropriated  
8 to the Department of Commerce and Economic Opportunity:

9 BUREAU OF TOURISM

10 OPERATIONS

11 For administrative and grant expenses  
12 associated with statewide tourism promotion  
13 and development, including prior year costs .....5,536,500

14 For Advertising and Promotion of Tourism  
15 Throughout Illinois Under Subsection (2)  
16 of Section 4a of the Illinois Promotion Act .....12,578,700

17 For Advertising and Promotion of Illinois  
18 Tourism in International Markets .....2,740,500

19 For Illinois State Fair Ethnic  
20 Village Expenses .....61,000

21 Total \$24,386,900

22 Section 30. The following named amounts, or so much  
23 thereof as may be necessary, respectively, are appropriated

1 to the Department of Commerce and Economic Opportunity:

2 BUREAU OF TOURISM

3 Payable from Tourism Promotion Fund:

4 For Grants, Contracts and Administrative  
 5 Expenses Associated with the Development  
 6 Of the Illinois Grape and Wine Industry,  
 7 Including Prior Year Costs .....150,000

8 Payable from the International Tourism Fund:

9 For Grants, Contracts and Administrative  
 10 Expenses Associated with the International  
 11 Tourism Program pursuant to 20 ILCS  
 12 605/605-707, Including Prior Year Costs .....7,275,950

13 Section 35. The following named amounts, or so much  
 14 thereof as may be necessary, respectively, are appropriated  
 15 to the Department of Commerce and Economic Opportunity:

16 Payable from the Tourism Promotion Fund:

17 For the Tourism Matching Grant Program  
 18 Pursuant to 20 ILCS 665/8-1 for  
 19 Counties under 1,000,000 ..... 1,203,400

20 For the Tourism Matching Grant Program  
 21 Pursuant to 20 ILCS 665/8-1 for  
 22 Counties over 1,000,000 .....721,600

23 For the Tourism Attraction Development  
 24 Grant Program Pursuant to 20 ILCS 665/8a .....2,064,600

1 For Purposes Pursuant to the Illinois  
 2 Promotion Act, 20 ILCS 665/4a-1 to  
 3 Match Funds from Sources in the Private  
 4 Sector .....660,000  
 5 For Grants to Regional Tourism  
 6 Development Organizations .....792,000  
 7 Total \$5,441,600

8 The Department, with the consent in writing from the  
 9 Governor, may reappropriation not more than ten percent of the  
 10 total appropriation of Tourism Promotion Fund, in Section 35  
 11 above, among the various purposes therein recommended.

12 Payable from Local Tourism Fund:

13 For grants to Convention and Tourism Bureaus--  
 14 Chicago Convention and Tourism Bureau ..... 2,438,810  
 15 Chicago Office of Tourism .....2,072,290  
 16 Balance of State .....9,017,580  
 17 For grants, contracts, and administrative  
 18 expenses associated with the  
 19 Local Tourism and Convention Bureau  
 20 Program pursuant to 20 ILCS 605/605-705  
 21 including prior year costs .....308,000  
 22 Total \$13,836,680

23 Section 40. The following named amounts, or so much  
 24 thereof as may be necessary, respectively, are appropriated

1 to the Department of Commerce and Economic Opportunity:

2 BUREAU OF WORKFORCE DEVELOPMENT

3 GRANTS-IN-AID

4 Payable from the General Revenue Fund:

5 For grants to community non-profit  
6 agencies or organizations for the  
7 operation of a statewide network of  
8 outreach services for veterans, as  
9 provided for in the Veteran's

10 Employment Act .....769,400

11 For Grants, Contracts and Administrative

12 Expenses associated with the Employment  
13 Opportunities Grant Program pursuant  
14 to 20 ILCS 605/605-812, including  
15 prior year costs .....6,250,000

16 Total \$7,019,400

17 Payable from the Federal Workforce Training Fund:

18 For Grants, Contracts and Administrative  
19 Expenses Associated with the Workforce  
20 Investment Act and other workforce  
21 training programs, including refunds

22 and prior year costs .....275,000,000

23 Section 45. The following named amounts, or so much  
24 thereof as may be necessary, respectively, are appropriated

1 to the Department of Commerce and Economic Opportunity:

2 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

3 For Other Expenses of the Occupational

4 Safety and Health Administration Program .....451,000

5 Total \$451,000

6 Section 50. The following named amounts, or so much  
7 thereof as may be necessary, respectively, are appropriated  
8 to the Department of Commerce and Economic Opportunity:

9 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

10 GRANTS-IN-AID

11 Payable from General Revenue Fund:

12 For Grants, Contracts and Administrative

13 Expenses of the Employer Training Investment

14 Program pursuant but not limited to 20 ILCS

15 605/605-800, and 20 ILCS 605/605-802,

16 including Prior Year Costs .....12,492,600

17 For Grants and Administrative Expenses

18 Pursuant to the High Technology School-

19 to-Work Act, Including Prior Year

20 Costs .....942,200

21 Illinois Technology Enterprise Corporation Program:

22 For Grants, Contracts and

23 Administrative Expenses for

24 programs that assist technology-

1 based entrepreneurs, innovators,  
 2 and other entities, including  
 3 prior year costs .....435,800  
 4 For grants, investments and contracts  
 5 associated with technology initiatives .....750,000  
 6 Total \$14,560,600

7 Payable from the Workforce, Technology, and Economic  
 8 Development Fund:

9 For Grants, Contracts and Administrative  
 10 Expenses Pursuant to 20 ILCS 605/  
 11 605-420, including prior year costs .....3,000,000

12 Payable from the Digital Divide Elimination Fund:

13 For the Community Technology Center  
 14 Grant Program, Pursuant to 30 ILCS 780,  
 15 Including prior year costs .....5,500,000

16 Section 70. The following named amounts, or so much  
 17 thereof as may be necessary, respectively, are appropriated  
 18 to the Department of Commerce and Economic Opportunity:

19 BUREAU OF BUSINESS DEVELOPMENT

20 GRANTS-IN-AID

21 Payable from the General Revenue Fund:  
 22 For grants, contracts, and administrative  
 23 expenses associated with the Bureau of  
 24 Homeland Security Market Development,

1 including prior year costs .....1,581,500

2 For Small Business Development Centers,

3 Including Prior Year Costs .....2,207,500

4 For grants to Procurement

5 Technical Assistance Centers,

6 including prior year costs .....524,000

7 Entrepreneurship Centers:

8 For grants, investments

9 contracts, and administrative

10 expenses associated with the

11 entrepreneurship programs,

12 including prior year costs .....5,000,000

13 For grants and administrative expenses

14 For NAFTA Opportunity Centers .....202,100

15 Total \$9,215,100

16 Payable from the Small Business Environmental

17 Assistance Fund:

18 For grants and administrative

19 expenses of the Small Business

20 Environmental Assistance Program ..... 350,000

21 Payable from the Commerce and Community

22 Assistance Fund:

23 For Grants to Small Business Development

24 Centers, Including Prior Year Costs ..... 3,000,000

25 For Administration and Grant Expenses

1 Relating to Small Business Development  
2 Management and Technical Assistance,  
3 Labor Management Programs for New  
4 and Expanding Businesses, and Economic  
5 and Technological Assistance to  
6 Illinois Communities and Units of  
7 Local Government, Including Prior  
8 Year Costs .....3,000,000  
9 For grants, contracts and administrative  
10 expenses of the Procurement Technical  
11 Assistance Center Program, including  
12 prior year costs .....500,000  
13 Total \$6,850,000  
14 Payable from the Corporate Headquarters  
15 Relocation Assistance Fund:  
16 For Grants Pursuant to the Corporate  
17 Headquarters Relocation Act, including  
18 prior year costs ..... 1,500,000  
19 Payable from the Illinois Capital  
20 Revolving Loan Fund:  
21 For the Purpose of Contracts, Grants,  
22 Loans, Investments and Administrative  
23 Expenses in Accordance with the Provisions  
24 of the Small Business Development  
25 Act pursuant to 30 ILCS 750/9 ..... 10,500,000

1 Payable from the Illinois Equity Fund:  
 2 For the purpose of Grants, Loans, and  
 3 Investments in Accordance with the  
 4 Provisions of the Small Business  
 5 Development Act .....2,500,000

6 Payable from the Large Business Attraction Fund:  
 7 For the purpose of Grants, Loans,  
 8 Investments, and Administrative  
 9 Expenses in Accordance with Article  
 10 10 of the Build Illinois Act .....2,500,000

11 Payable from the Public Infrastructure  
 12 Construction Loan Revolving Fund:  
 13 For the Purpose of Grants, Loans,  
 14 Investments, and Administrative  
 15 Expenses in Accordance with Article  
 16 8 of the Build Illinois Act ..... 2,900,000

17 Section 80. The following named amounts, or so much  
 18 thereof as may be necessary, are appropriated to the  
 19 Department of Commerce and Economic Opportunity:

20 OFFICE OF COAL DEVELOPMENT AND MARKETING

21 GRANTS-IN-AID

22 Payable from the Coal Technology Development  
 23 Assistance Fund:  
 24 For Grants, Contracts and Administrative

1 Expenses Under the Provisions of the  
 2 Illinois Coal Technology Development  
 3 Assistance Act, Including Prior Years  
 4 Costs ..... 23,856,100

5 Section 90. The following named amounts, or so much  
 6 thereof as may be necessary, are appropriated to the  
 7 Department of Commerce and Economic Opportunity:

8 OFFICE OF TRADE AND INVESTMENT  
 9 OPERATIONS

10 Payable from General Revenue Fund:  
 11 For all costs Associated with New  
 12 and Expanding International Markets  
 13 to Increase Export and Reverse  
 14 Investment Opportunities for Illinois  
 15 Business and Industries, Including  
 16 Prior Year Costs .....1,722,900

17 Payable from the International and Promotional Fund:  
 18 For Grants, Contracts, Administrative  
 19 Expenses, and Refunds Pursuant to  
 20 20 ILCS 605/605-25,  
 21 Including prior year costs ..... 500,000

22 Section 95. The following named amounts, or so much  
 23 thereof as may be necessary, are appropriated to the

1 Department of Commerce and Economic Opportunity:

2 BUREAU OF COMMUNITY DEVELOPMENT

3 Payable from Community Development/Small

4 Cities Block Grant Fund:

5 For Administrative and Grant Expenses

6 Relating to Training, Technical

7 Assistance, and Administration of

8 the Community Development Assistance

9 Programs .....500,000

10 Section 100. The following named amounts, or so much  
11 thereof as may be necessary, respectively are appropriated to  
12 the Department of Commerce and Economic Opportunity:

13 BUREAU OF COMMUNITY DEVELOPMENT

14 GRANTS-IN-AID

15 For Administrative and Grant Expenses

16 Relating to Research, Planning, Technical

17 Assistance, Technological Assistance and

18 Other Financial Assistance to Assist

19 Businesses, Communities, Regions and

20 Other Economic Development Purposes,

21 including prior year costs .....682,000

22 For Grants, Contracts and Administrative

23 Expenses Associated with the

24 African American Family Commission .....250,000



1 Section 105. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Department of Commerce and Economic Opportunity:

4 COMMUNITY DEVELOPMENT

5 REFUNDS

6 For refunds to the Federal Government and  
 7 other refunds:

8	Payable from Federal Moderate	
9	Rehabilitation Housing Fund.....	250,000
10	Payable from Community Services	
11	Block Grant Fund.....	170,000
12	Payable from Community Development/	
13	Small Cities Block Grant Fund .....	<u>300,000</u>
14	Total	\$720,000

15  
 16 Section 125. The following named amounts, or so much  
 17 thereof as may be necessary, respectively, are appropriated  
 18 to the Department of Commerce and Economic Opportunity:

19 ENERGY AND RECYCLING

20 GRANTS-IN-AID

21 Payable from the Solid Waste Management Fund:

22 For Grants, Contracts and Administrative  
 23 Expenses Associated with Providing Financial  
 24 Assistance for Recycling and Reuse in  
 25 Accordance with Section 22.15 of the

1 Environmental Protection Act, the Illinois  
2 Solid Waste Management Act and the Solid  
3 Waste Planning and Recycling Act,  
4 including prior year costs .....9,607,200

5 Payable from the Alternate Fuels Fund:  
6 For Administration and Grant Expenses  
7 of the Ethanol Fuel Research Program,  
8 Including Prior Year Costs .....500,000

9 Payable from the Renewable Energy Resources Trust Fund:  
10 For Grants, Loans, Investments and  
11 Administrative Expenses of the Renewable  
12 Energy Resources Program, and the  
13 Illinois Renewable Fuels Development  
14 Program, Including Prior Year Costs .....20,077,300

15 Payable from the Energy Efficiency Trust Fund:  
16 For Grants and Administrative Expenses  
17 Relating to Projects that Promote Energy  
18 Efficiency, Including Prior Year Costs .....3,600,000

19 Payable from the DCEO Energy Projects Fund:  
20 For Expenses and Grants Connected with  
21 Energy Programs, Including Prior Year  
22 Costs .....4,000,000

23 Payable from the Federal Energy Fund:  
24 For Expenses and Grants Connected with  
25 the State Energy Program, Including

1 Prior Year Costs .....3,000,000  
 2 Payable from the Petroleum Violation Fund:  
 3 For Expenses and Grants Connected with  
 4 Energy Programs, Including Prior Year  
 5 Costs .....3,000,000

6 Section 127. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, are appropriated  
 8 to the Department of Commerce and Economic Opportunity:  
 9 Payable from the General Revenue Fund:  
 10 For a grant associated with the  
 11 Brainerd Development Corp .....200,000

12 Section 130. The sum of \$4,000,000, or so much thereof  
 13 as may be necessary, is appropriated from the High Speed  
 14 Internet Services and Information Technology Fund to the  
 15 Department of Commerce and Economic Opportunity for grants  
 16 and awards for the construction of high-speed data  
 17 transmission facilities.

18 ARTICLE 3

19 Section 5. The sum of \$74,000, or so much thereof as may  
 20 be necessary, is appropriated from the Underground Utility  
 21 Facilities Damage Prevention Fund to the Illinois Commerce

1 Commission for a grant to the Statewide One-call Notice  
2 System, as required in the Illinois Underground Utility  
3 Facilities Damage Prevention Act.

4 Section 10. The sum of \$45,900,000, or so much thereof  
5 as may be necessary, is appropriated from the Wireless  
6 Service Emergency Fund to the Illinois Commerce Commission  
7 for grants to emergency telephone system boards, qualified  
8 government entities, or the Department of State Police for  
9 the design, implementation, operation, maintenance, or  
10 upgrade of wireless 9-1-1 or E9-1-1 emergency services and  
11 public safety answering points.

12 Section 15. The sum of \$12,500,000, or so much thereof  
13 as may be necessary, is appropriated from the Wireless  
14 Carrier Reimbursement Fund to the Illinois Commerce  
15 Commission for reimbursement of wireless carriers for costs  
16 incurred in complying with the applicable provisions of  
17 Federal Communications Commission wireless enhanced 9-1-1  
18 services mandates and for administrative costs incurred by  
19 the Illinois Commerce Commission related to administering the  
20 program.

21 Section 20. The sum of \$1,000,000, or so much thereof as  
22 may be necessary, is appropriated from the Digital Divide

1 Elimination Infrastructure Fund to the Illinois Commerce  
2 Commission for grants and awards for the construction of  
3 high-speed data transmission facilities.

4 Section 25. The amount of \$5,000,000, or so much thereof  
5 as may be necessary and remains unexpended at the close of  
6 business on June 30, 2008, from an appropriation heretofore  
7 made for such purpose in Article 195, Section 40 of Public  
8 Act 95-348, is reappropriated from the Digital Divide  
9 Elimination Infrastructure Fund to the Illinois Commerce  
10 Commission for grants and awards for the construction of  
11 high-speed data transmission facilities.

12 Section 30. The sum of \$7,000,000, or so much thereof as  
13 may be necessary, is appropriated from the Transportation  
14 Regulatory Fund to the Illinois Commerce Commission for (1)  
15 disbursing funds collected for the Single State Insurance  
16 Registration Program and/or Unified Carrier Registration  
17 System; (2) for refunds for overpayments; and (3) for  
18 administrative expenses.

19 Section 35. The sum of \$1,300,000, or so much thereof as  
20 may be necessary, is appropriated from the Transportation  
21 Regulatory Fund to the Illinois Commerce Commission for the  
22 costs associated with the implementation of Senate Bill 435,

1 the Illinois Commercial Safety Towing Law. This section is  
 2 operative only if Senate Bill 435 of the 95<sup>th</sup> General Assembly  
 3 becomes law.

4 Section 40. The sum of \$170,000, or so much thereof as  
 5 may be necessary, is appropriated from the General Revenue  
 6 Fund to the Illinois Commerce Commission for railroad safety  
 7 and inspection.

8 ARTICLE 4

9 Section 5. The following named amounts, or so much  
 10 thereof as may be necessary, respectively, for the purposes  
 11 hereinafter named, are appropriated to meet the ordinary and  
 12 contingent expenses of the Department of Employment Security:

13 WORKFORCE DEVELOPMENT

14 Grants-In-Aid

15 Payable from Title III Social Security

16 and Employment Service Fund:

17	For Grants .....	500,000
18	For Tort Claims .....	<u>715,000</u>
19	Total	\$1,215,000

20 Section 10. The following named amounts, or so much  
 21 thereof as may be necessary, are appropriated to the

1 Department of Employment Security, for unemployment  
 2 compensation benefits, other than benefits provided for in  
 3 Section 3, to Former State Employees as follows:

4 TRUST FUND UNIT

5 Grants-In-Aid

6 Payable from the Road Fund:

7 For benefits paid on the basis of wages

8 paid for insured work for the Department

9 of Transportation .....1,900,000

10 Payable from the Illinois Mathematics

11 and Science Academy Income Fund .....16,700

12 Payable from Title III Social Security

13 and Employment Service Fund .....1,734,300

14 Payable from the General Revenue Fund .....14,242,700

15 Total \$17,893,700

16 ARTICLE 5

17 Section 40. The sum of \$5,000,000, or so much thereof as  
 18 may be necessary, is appropriated from the Illinois Military  
 19 Family Relief Fund to the Department of Military Affairs  
 20 Office of the Adjutant General Division for the issuance of  
 21 grants to persons or families of persons who are members of  
 22 the Illinois National Guard or Illinois residents who are  
 23 members of the armed forces of the United States and who have

